



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

HUNDON HEDGETHOES PRE SCHOOL

**On accounts for the year
ended**

31 August 2020

Charity no
(if any)

1038958

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~ *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

A Beaumont

Date:

23/6/21

Name:

ANGELA BEAUMONT

**Relevant professional
qualification(s) or body
(if any):**

ACIA

Address:

26 Church Street, Hundon
Sudbury, COLE BEW

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Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

[Faint, illegible handwritten text visible in the disclosure box]

Handwritten notes at the top of the page, possibly including a date or page number.

Main body of handwritten text, appearing as a list or series of notes.

Lower section of handwritten text, possibly a continuation of the notes or a separate entry.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
HUNDON HERDSHOES

No (if any)
1038958

CC16a

Receipts and payments accounts

For the period from **01/09/19** Period start date To **31/08/20** Period end date

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fees	34702	-	-	34702	42348
Fundraising	0	-	-	0	170
Donations	269	-	-	269	100
Grants	1000	-	-	1000	1000
Interest	21	-	-	21	15
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	35992			35992	43633
A2 Asset and investment sales, (see table).					
	0	-	-	-	0
	-	-	-	-	-
Sub total					
Total receipts	35992			35992	43633
A3 Payments					
Wages	28492	-	-	28492	32548
Rent	3120	-	-	3120	4590
Other	1953	-	-	1953	2571
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	33565			33565	39709
A4 Asset and investment purchases, (see table)					
	0	-	-	0	0
	-	-	-	-	-
Sub total					
Total payments	33565			33565	39709
Net of receipts/(payments)	2427			2427	3924
A5 Transfers between funds	0			0	0
A6 Cash funds last year end	20582			20582	16658
Cash funds this year end	23009			23009	20582

1. The first part of the report deals with the general situation in the country. It is noted that the economy is still in a state of depression and that the government is struggling to meet its obligations. The report also mentions the need for a more efficient administration and the importance of maintaining law and order.

10/10/1947

2. The second part of the report discusses the financial situation. It is pointed out that the government's revenue is insufficient to cover its expenses, and that it is necessary to find new sources of income. The report also mentions the need to reduce government expenditure and to improve the efficiency of public services.

10/10/1947

3. The third part of the report deals with the social situation. It is noted that the standard of living is still low and that there is a need for social reforms. The report also mentions the importance of education and the need to improve the health services.

4. The fourth part of the report discusses the political situation. It is pointed out that the government is still struggling to establish a stable political system. The report also mentions the need for a more democratic and representative government.

10/10/1947

5. The fifth part of the report deals with the international situation. It is noted that the country is still in a state of isolation and that it is necessary to establish diplomatic relations with other countries. The report also mentions the need to improve the country's international standing.

6. The sixth part of the report discusses the military situation. It is pointed out that the country's military is still weak and that it is necessary to improve its equipment and training. The report also mentions the need to maintain a strong and efficient military.

10/10/1947

7. The seventh part of the report deals with the cultural situation. It is noted that the country's culture is still in a state of transition and that it is necessary to promote a more modern and progressive culture. The report also mentions the need to improve the country's cultural institutions.

8. The eighth part of the report discusses the future prospects of the country. It is pointed out that the country has a bright future and that it is necessary to continue to work hard to achieve its goals. The report also mentions the need to maintain a strong and efficient government.

10/10/1947

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash	100.	-	-
	Current A/c	12861.	-	-
	Deposit A/c	10048.	-	-
	Total cash funds	23009.	-	-
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	



Trustees' Annual Report for the period

Period start date

Period end date

From

To

Section A

Reference and administration details

Charity name **HUNDON HERGEMOES PRESCHOOL**

Other names charity is known by

Registered charity number (if any) **1038958**

Charity's principal address **VILLAGE HALL, NORTH STREET,
HUNDON, SUFFOLK**

Postcode **CO10 8EE**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	KELLY MEPHAM	CHAIR	WHOLE YEAR	
2	ADAM MEPHAM	SECRETARY	" "	
3	EMMA MOREY	TREASURER	" "	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
/	/

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

CONSTITUTION

How the charity is constituted

CHARITABLE STANDARD REGISTRATION

Trustee selection methods

AEM VOTING

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To enhance the development & education of children under statutory school age by encouraging parents to understand & provide for the needs of their children through community groups.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

A Pre-school teaching the EYF5 to children from their 2nd birthday to School age.

Trustees understood how this is beneficial to the public. They identify how to minimise risks. We know who can benefit from our service.

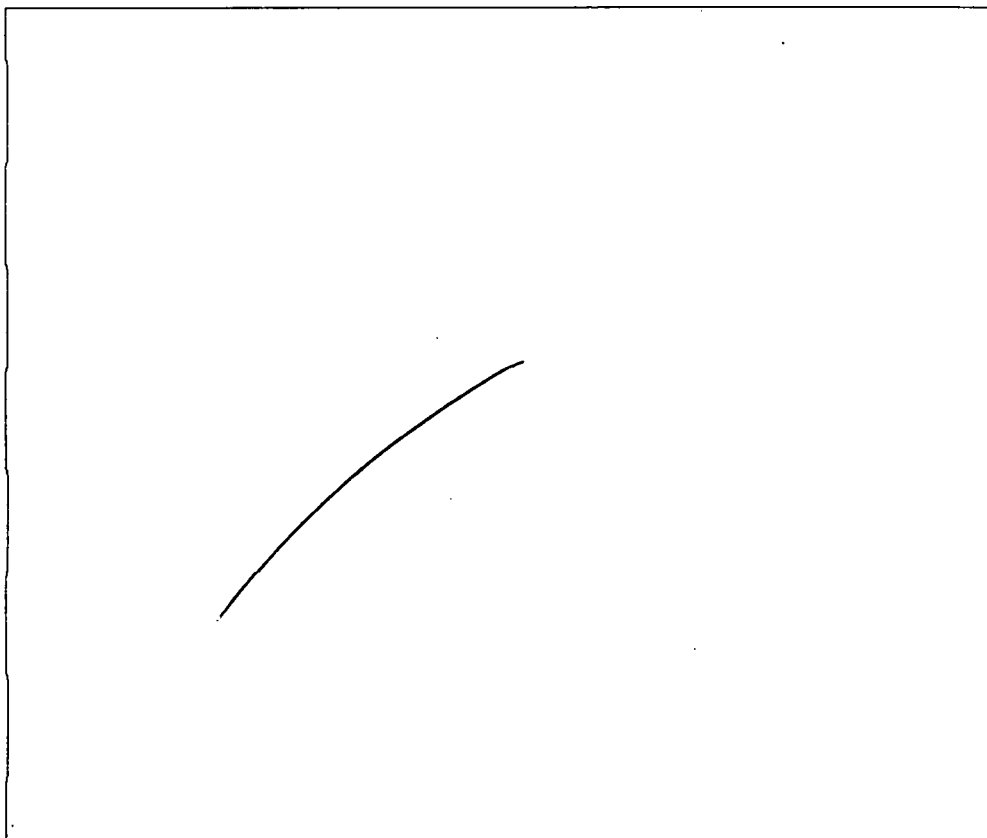
We cater for all inclusive.

The trustees have given consideration to the charity commissioners public benefit guidance by broadening the educational program, increase pupil numbers, continuing support of families with CIL & SEND, and to play a part in our local community.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year

We made a profit again.
our numbers increased.
we raised grants.
Prepared 8 children for
school.

1950

1951

1952

1953

1954

1955

1956

1957

1958

1959

1960

1961

1962

1963

1964

1965

1966

1967

1968

1969

1970

DORIS 211

Section E

Financial review

Brief statement of the charity's policy on reserves

we keep in reserve money for redundancy as required.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

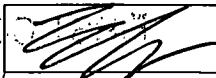
Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

EMMA COOPER

Position (eg Secretary, Chair, etc)

MANAGER

Date

21-06-21

